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SECRET 2DD71800607P001800040001-5 Approved For Release 2002/06/10 CONTROL NO. PRECONTRACT APPROVAL OSA 1845-70 RECORD CON. AMENDMENT NO. (PART ONE) Copy / of 3 O-TR-1921 FINAL 16 July 1970 THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED TYPE OF CONTRACT □ L.I. T.P. REGETERM CPIF XX TECH REP DEFINITIZED FP1P T&M ☐ FISCAL YEAR ☐ F.P. CPFF CALL TYPE FINANCIAL DATA CDNTRACT VALUE PREVIOUS OBLIGATION - PRIDE FY PREVIOUS OBLIGATION - CURRENT FY 88,552,58 113,000.00 OBLIGATION BY THIS DOCUMENT DESCRIPTION. PRDGRAM OR LINE ITEM FISCAL YEAR PRDJECT AMDUNT Airborne Electronics 1966 OXCART 9,178.45)6761-1024 Margues 20 1967 5,775.86)77/1- 1084 1968 9,493.111 16/11/084 TOTAL THIS OBLIGATION -(24,447,42)CONTINGENT UPON AVAILABILITY EXPOSURE LIABILITY RATE OATE RATE DATE CPFF D/H RATES FIXED THRU PRICING FORMULA FIXED THRU T&M RATES FIXED THRU TECH REP RATES FIXED THRU NEGOTIATOR APPROVAL 25X1 PRECONTRACT CONCURRENCES UNIT CONTRACTING OFFICER BUDGET & FINANCE 2 JUL 1970 GENERAL COUNSEL TECHNICAL REPRESENTATIVE TECHNICAL REPRESENTATIVE CDNTRACT SIGNATURE DATE DISTRIBUTED 216Pproved 1R00697R001800040001-5 For Release 2002/06/110 GROUP 1 excluded from out

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Approved For Release 2002/06/18 CREAR PT 18006978001800040001-5 PRECONTRACT APPROVAL RECORD

(PART TWO)

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The services and equipment being procured by this Contract No.O-TR
1921 FINAL are in furtherance of the OXCART

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This contract covered Tech Rep services for Systems 13A.

In order to close out this contract the following documents are attached:

- 1. Audit Report
- 2. Release
- 3. Patent & Royalty Statement
- 4. Property Statement
- 5. T&A's are kept by Finance Office and Contractor for verification of work hours.

Upon receipt of notice of final payment this contract will be retired.

POSTED

LEDGER
CONTRACT
REGISTER

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GROUP 1
Excluded from automatic
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